

shp 27/04

Work Order ID 68593

Monday, April 18, 2011 11:18:38 AM



Item ID: D3712-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Base Assembly

Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3712

Rev B

100

Weld per dwg A/R S.S. rod Batch: 2114649 0.00

Large Fab



Large Fab

Memo

0.00

Large Fab

1- take D3166-1 and trim as per dwg D3746 to make D3746-1, D3746-3, D3746-5 and D3746-7 using DT8996 ✓

2- take D3746-3, D3746-5, D3746-7 and drill holes as per dwg D3746 using drill jig DT8995 and DT8996 ✓

3- drill holes in both D3727-1 as per dwg D3727 ✓

4- drill holes in D3735-3 as per dwg D3735 using DT9000 jig ✓

5- deburr ✓

6- assemble as per dwg D3712 and weld as per QSI004 ✓

[Signature] 11.04.21 (1x)

P.O. →

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3712-042 PAR #: 2/8 Fault Category: Large PAR NCR: Yes No DQA: A Date: 11.05.02
 Resolution: Re work Disposition: Re work QA: N/C Closed: CK Date: 11/05/03






NCR: <u>68593</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11.04.20	100	D3746-7 WELDED MIRROR TO WHAT SUPPOSED TO BE RC: INATTENTION LOA	11.04.20 GS1042	ACCEPTABLE DEVIATION, WILL NOT AFFECT STRUCTURAL INTEGRITY OF BASKET. TRANSFER DRILL 2x Ø 3759 USING DT 8906	11.04.20	S 11/04/20	11.04.20 GS1042	S 11/04/20
				WELD IN PLACE 2x D3759-1 BUSHINGS PER D3746-7 RIB. RECORD P/N + SIGN OFF BELOW:				
				D3759 → B66489 A/R M-11046				



NOTE: Date & initial all entries




Work Order ID 68593

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Monday, April 18, 2011 11:18:38 AM

Item ID: D3712-042 Accept  Setup Start 
Revision ID: Stop 
Item Name: Basket Base Assembly
Start Date: 4/18/2011 Start Qty: 1.00  Cust Item ID:
Required Date: 4/27/2011 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110  Large Fab	Weld per dwg A/R S.S. rod Batch: <i>M1184649</i> Large Fab	0.00				<i>SM</i>		<i>11.04.21</i>	
	Memo	0.00							
	1- cut mesh to fit inside basket base and sides as per dwg D3744 and D3745 ✓								
	2- weld mesh as per dwg D3712 ✓								
120  QC	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00		<i>Sub 4/26</i>		<i>Q</i>			
	Quality Control								
130  QC	QC9- Inspect visual per QSI004- Fusion Welds	0.00							
	Memo	0.00							
	Quality Control								

CP 11.04.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 68593

Monday, April 18, 2011 11:18:38 AM

Page 3

Item ID: D3712-042

Accept

Setup Start

Revision ID:

Stop

Item Name: Basket Base Assembly

Start Date: 4/18/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

135

Pressure Wash per QSI005 4.3

0.00



HandFinish

Memo

0.00

Hand Finishing

1 BR 11-4-26

140

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00



Powdercoat

M 116964.

Memo

0.00

Powder Coating

First coat:

START TIME: 3:35

OVEN TEMPERATURE: 400°

FINISH TIME: 4:05

if necessary

Second coat:

START TIME: _____

OVEN TEMPERATURE: _____

FINISH TIME: _____

1 BR 11-4-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 68593

Monday, April 18, 2011 11:18:38 AM

Page 4

Item ID: D3712-042

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Setup Start

Revision ID:

Stop

Item Name: Basket Base Assembly

Start Date: 4/18/2011 Start Qty: 1.00

Required Date: 4/27/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:


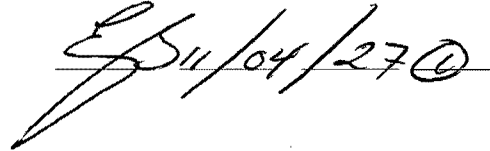

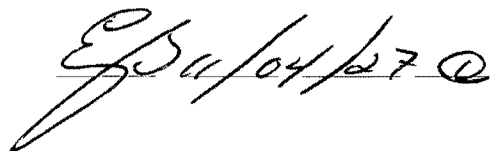

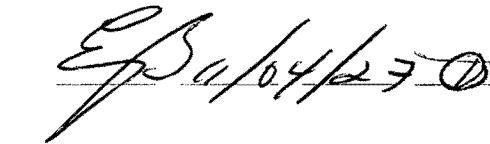
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00							
160  Packaging Packaging	Pick Kit Memo	0.00 0.00							
170  Small Fab Small Fab	Small Fab Memo Assemble as per dwg D3712	0.00 0.00							

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 68593

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Item ID: D3712-042

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Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8 u/04/27

(40)

190



Packaging

Packaging

Identify as per dwg & Stock Location G-A

0.00

Memo

w/68592

0.00

ES 11/04/27 (4)

200



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/04/27 (4)

MF
11-04-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Page 1

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

2. Once the problem is identified, the next step is to develop a plan. This involves setting goals, identifying resources, and determining the steps that need to be taken to address the problem.

3. The third step is to implement the plan. This involves putting the plan into action and monitoring progress to ensure that the goals are being met.





4. Finally, the fourth step is to evaluate the results. This involves assessing the effectiveness of the plan and making adjustments as needed to improve the outcome.

[illegible]

Required Date: 4/27/2011

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-01-30 DD verified by:EC
IPP Rev:B chg to revB ecn 1145 08-03-19 DD verified by:JLM IPP ReV:C
10.10.21 added pressure wash DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
✓ D2327-3  Spacer Bushing		Manufactured	No			100	Each	9.0000	2	2		11-04-20	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA005				9					
					66535			9					
✓ D2581  Mounting Bracket		Manufactured	No			100	Each	22.0000	2	2		11-04-20	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA005				22					
					66806			22					
✓ D3166-1  Basket Hoop		Manufactured	No			100	Each	22.0000	5	3		11-04-20	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA				22					
					66719			22					
✓ D3725-1  Hoop		Manufactured	No			100	Each	16.0000	2	2		11-04-20	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA005				16					
					50939			5					
					51118			11					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 18, 2011 11:18:35 AM

Work Order ID: 68593

Parent Item: D3712-042

Parent Item Name: Basket Base Assembly

Start Date: 4/18/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

✓ M304EX0.75-16F Purchased No
Expanded Metal Flat SS

110 sf 387.1916 38 40

SAD 11-04-20

Location

Loc Qty

Loc Code

WA

387.1916

115012

150

117197

237.1916

36
4

AN3-11A

Purchased No

160 Each

207.0000 6 6

Bolt

Location

Loc Qty

Loc Code

ST351

207

110865

107

115457

100

6

AN960JD10

NAS1149D0363J Purchased No

160 Each

0.0000 12 12

Washer

4 M116583

AN960JD8

NAS1149DN832J Purchased No

160 Each

0.0000 2 2

Washer

4 M117316

D2931

Manufactured No

160 Each

690.0000 2 2

Bumper

Location

Loc Qty

Loc Code

ST504

690

46064

690

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 18, 2011 11:18:35 AM

Page 4

Work Order ID: 68593

Parent Item: D3712-042

Parent Item Name: Basket Base Assembly

Start Date: 4/18/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

160

Each

877.0000

2

2



Cherry Rivets



4/27

Location

Loc Qty

Loc Code

ST321

456

111636

456

WA018

421

107939

421

2

MS21042L3

Purchased

No

160

Each

1,725.000

6

6



Nut



4/27

Location

Loc Qty

Loc Code

ST300

1725

116391

151

116540

800

116549

774

6

Monday, April 18, 2011 11:18:35 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

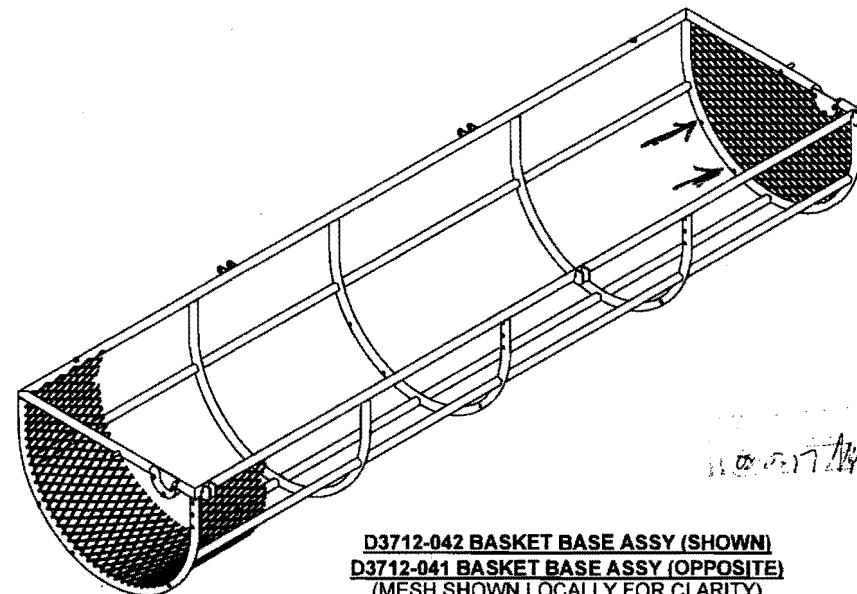
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
X		D3712-041	BASKET BASE ASSEMBLY
	X	D3712-042	BASKET BASE ASSEMBLY
2	2	D2327-3	SPACER BUSHING
2	2	D2581	MOUNTING BRACKET
2	2	D2931	BUMPER
2	2	D3725-1	HOOP
2	2	D3726-1	RIB
2	2	D3727-1	RIB
2	2	D3734-1	RIB
5	5	D3735-1	RIB
1	1	D3735-3	RIB
3	3	D3739-1	RIB
3	3	D3740-1	RIB
1	1	D3744-1	MESH
1	1	D3746-1	RIB
1	1	D3746-3	RIB
2	2	D3746-5	RIB
1	1	D3746-7	RIB
3	3	D3748-1	HINGE HALF
2	2	D3757-1	BLANKING PLATE
21	21	D3759-1	BUSHING
6	6	AN3-11A	BOLT
2	2	AN960JD8	WASHER
12	12	AN960JD10	WASHER
2	2	MS20600AD4W3	RIVET
6	6	MS21042L3	NUT



D3712-042 BASKET BASE ASSY (SHOWN)
D3712-041 BASKET BASE ASSY (OPPOSITE)
(MESH SHOWN LOCALLY FOR CLARITY)

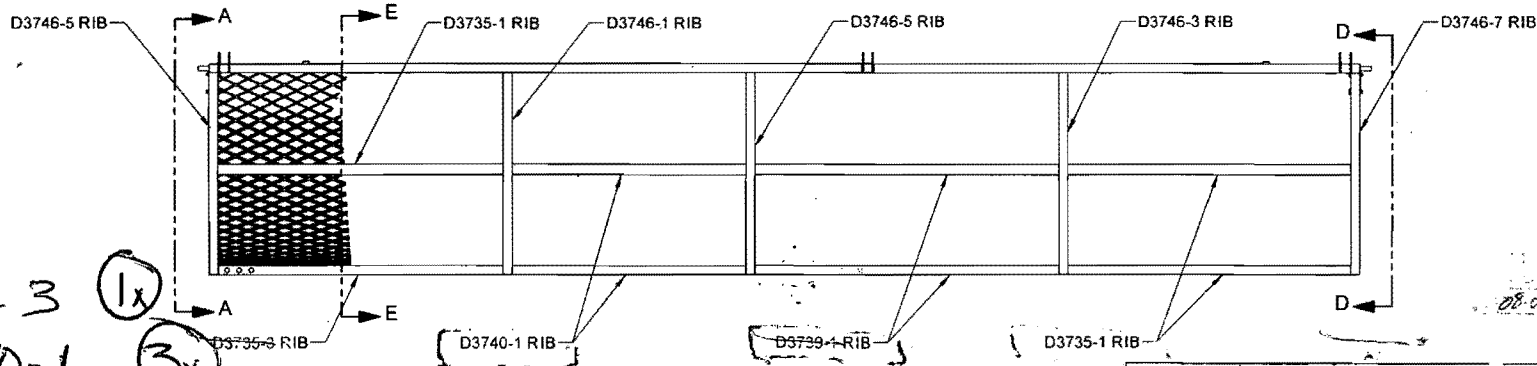
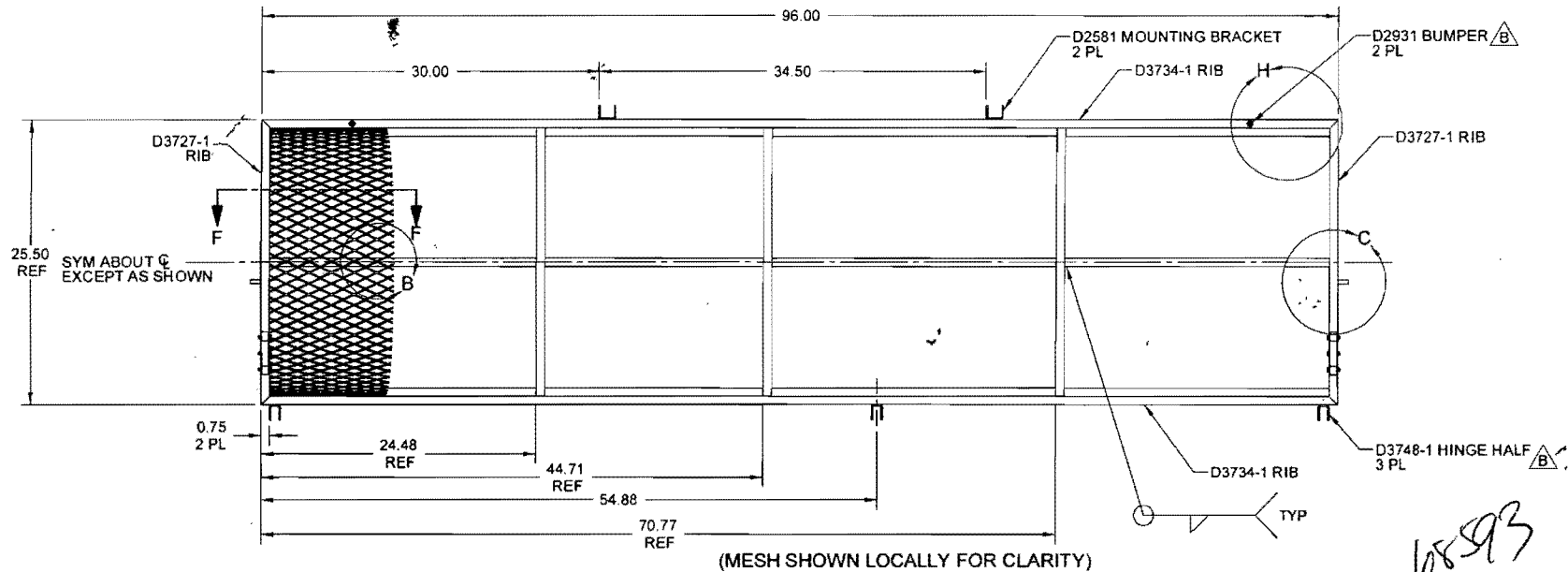
B	ADDED -041 ASSEMBLY. WEIGHT WAS 41.50 LBS. ADDED D2831 BUMPER & HARDWARE & D3759-1 BUSHINGS. SHEET 2 ZONE C2 QTY FOR D3748-1 WAS 2. SHEET 4 ADDED DETAIL H. SHEET 3 ZONE C3 & SHEET 4 ZONE C4. ADDED MESH TRIMMING INSTRUCTIONS. SHEET 4 ZONE D2 AN3-11A BOLT WAS AN3-10A FIL UPDATED ACCORDINGLY.		AJS	08.02.22
A	NEW ISSUE		AJS	08.01.29
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED	CE	DRAWING NO.	REV. B	
MFG. APPR.	BS	D3712	SHEET 1 OF 4	
APPROVED	JP	TITLE	SCALE	
DE APPR.	JP	BASKET BASE ASSY	NTS	
DATE	08.02.22	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

NOTES:

- 1) MATERIAL: NONE
- 2) FINISH: POWDER COAT GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELDING: PER DART QSI 004
- 9) MASK ALL HOLES PRIOR TO POWDER COATING.

8 7 6 5 4 3 2 1

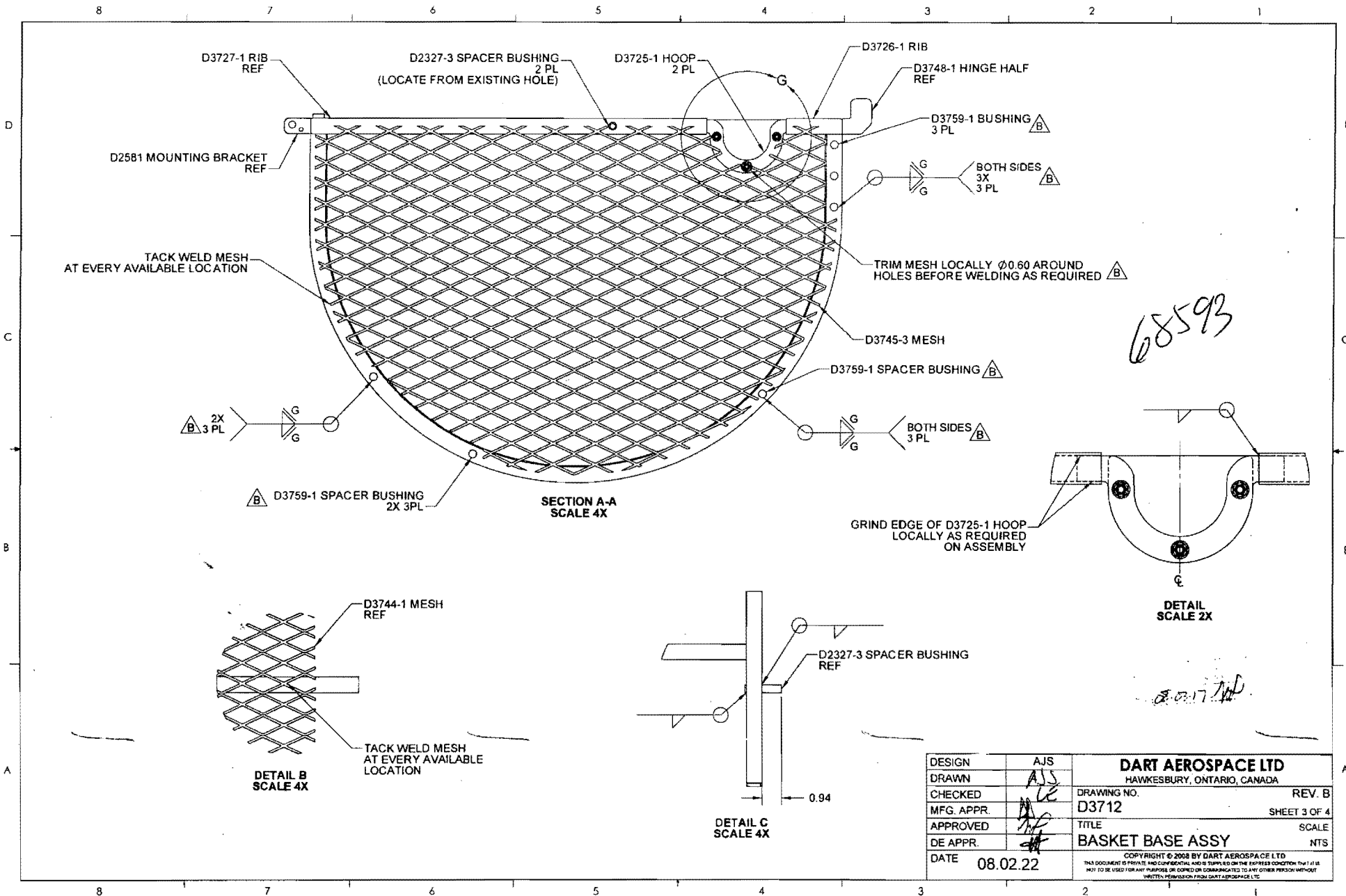
8 7 6 5 4 3 2 1

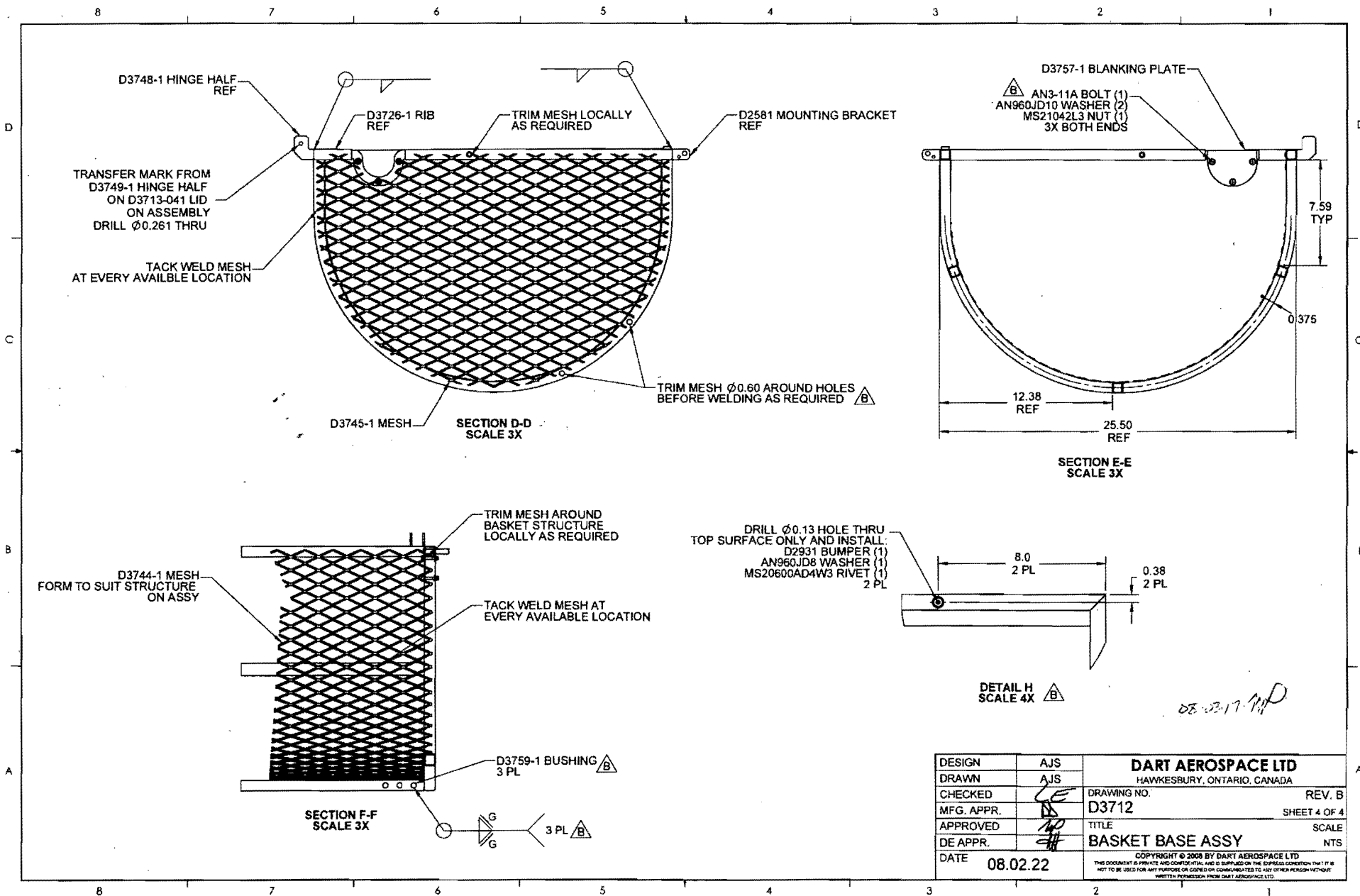


D3735-3 (1x)
D3740-1 (3x)
D3739-1 (3x)
D3735-1 (5x)

9 D3712-041 BASKET BASE ASSY (OPP)
9 D3712-042 BASKET BASE ASSY (SHOWN)

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	KE	DRAWING NO.	REV. B
MFG. APPR.	AP	D3712	SHEET 2 OF 4
APPROVED	AP	TITLE	SCALE
DE APPR.	AP	BASKET BASE ASSY	NTS
DATE	08.02.22	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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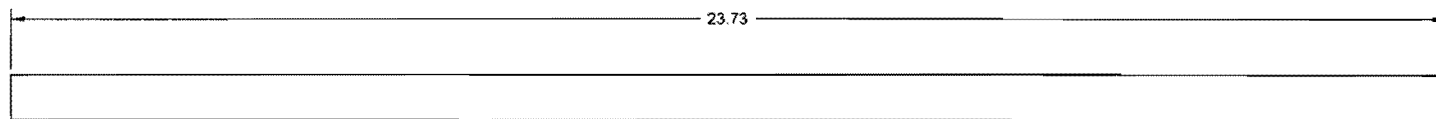
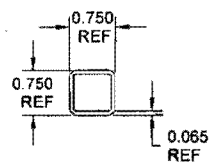
D3735-1 RIB

D3735-3 RIB

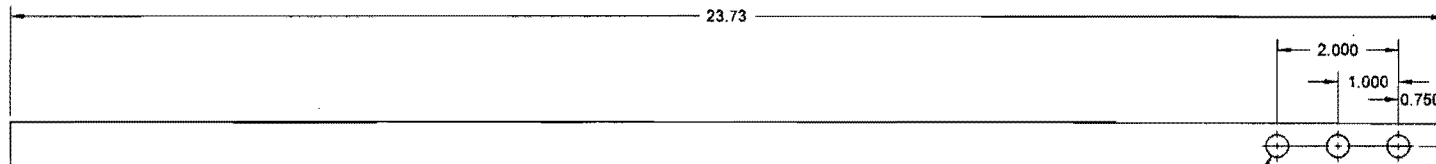
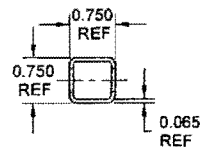
NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL
(REF. DART SPEC. M304TS0.750W0.065)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.14 lbs

B	SHEET 2 ZONE 1B Ø0.375 HOLES WERE Ø0.191.	AJS	08.03.05
A	INITIAL RELEASE	AJS	08.01.28
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AJS		
MFG. APPR.	AJS		
APPROVED	AJS		
DE APPR.	AJS	DRAWING NO. D3735	
DATE	08.03.05	TITLE RIB	
		REV. B	
		SHEET 1 OF 2	
		SCALE	
		NTS	
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D3735-1 RIB

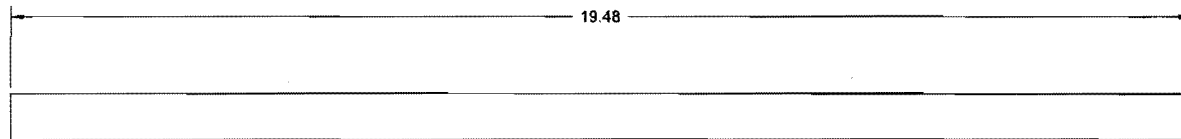
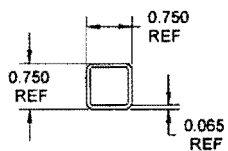


D3735-3 RIB

$\Delta \emptyset 0.375^{+0.020}_{-0.000}$ THRU TYP

08.03.05

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DE	DRAWING NO.	REV. B
MFG. APPR.	MP	D3735	SHEET 2 OF 2
APPROVED	MP	TITLE	SCALE
DE APPR.	MP	RIB	NTS
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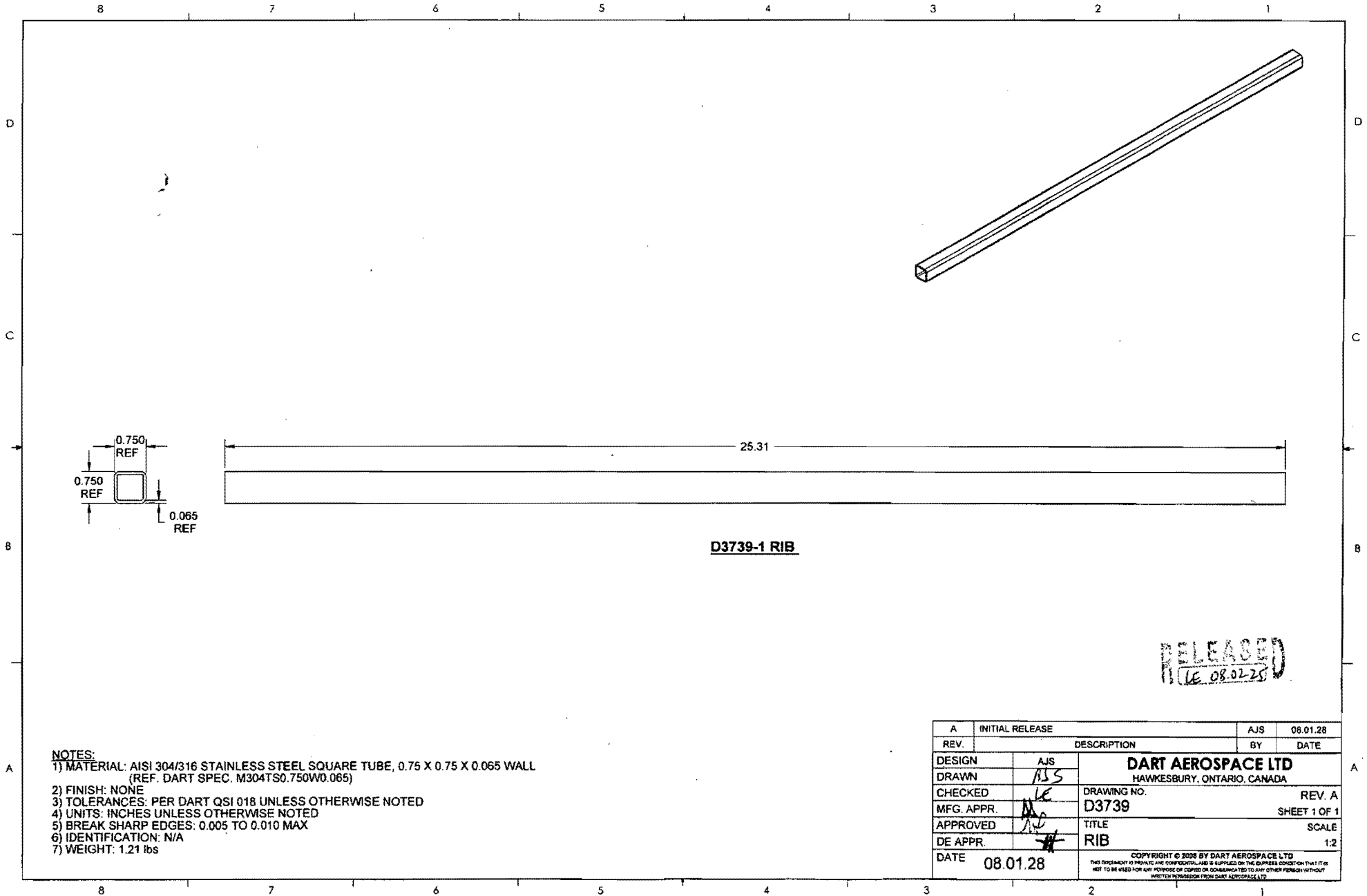
D3740-1 RIB

RELEASED
16 08.02.25

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.93 lbs

A INITIAL RELEASE		AJS	08.01.28
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	LE	DRAWING NO.	REV. A
MFG. APPR.	MD	D3740	SHEET 1 OF 1
APPROVED	MD	TITLE	SCALE
DE APPR.	MD	RIB	1:2
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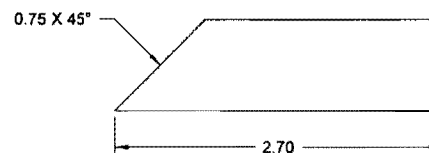
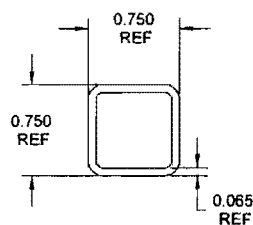
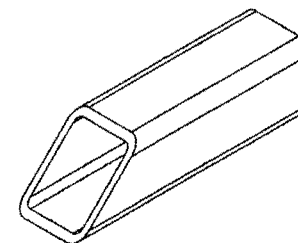
D3739-1 RIB

RELEASED
FILE 08.02.28

- NOTES:
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 1.21 lbs

A		INITIAL RELEASE		AJS	08.01.28
REV.		DESCRIPTION		BY	DATE
DESIGN		AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN		AS			
CHECKED		LE	DRAWING NO.	REV. A	
MFG. APPR.		AS	D3739		SHEET 1 OF 1
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DE APPR.		#	RIB		1:2
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2x



D3726-1 RIB

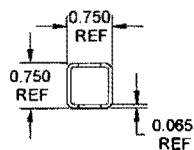
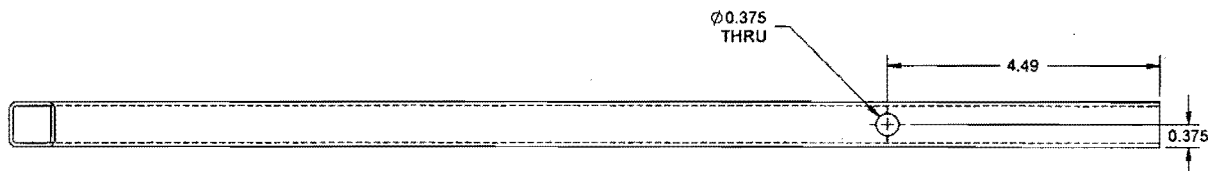
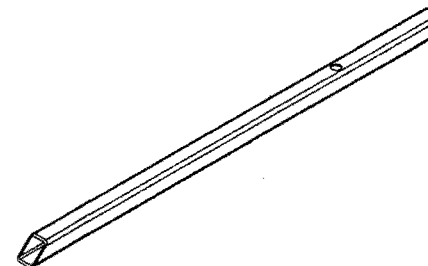
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16 08-02-28

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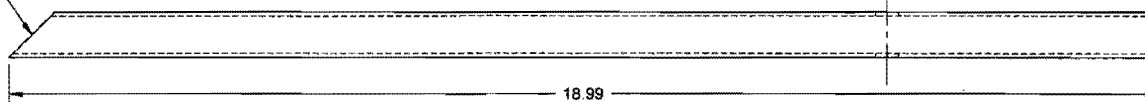
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.11 lbs

A		INITIAL RELEASE		AJS	08.01.28
REV.		DESCRIPTION		BY	DATE
DESIGN		AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN		AJS			
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MFG. APPR.		NE			SHEET 1 OF 1
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2x



0.75 X 45° CMF



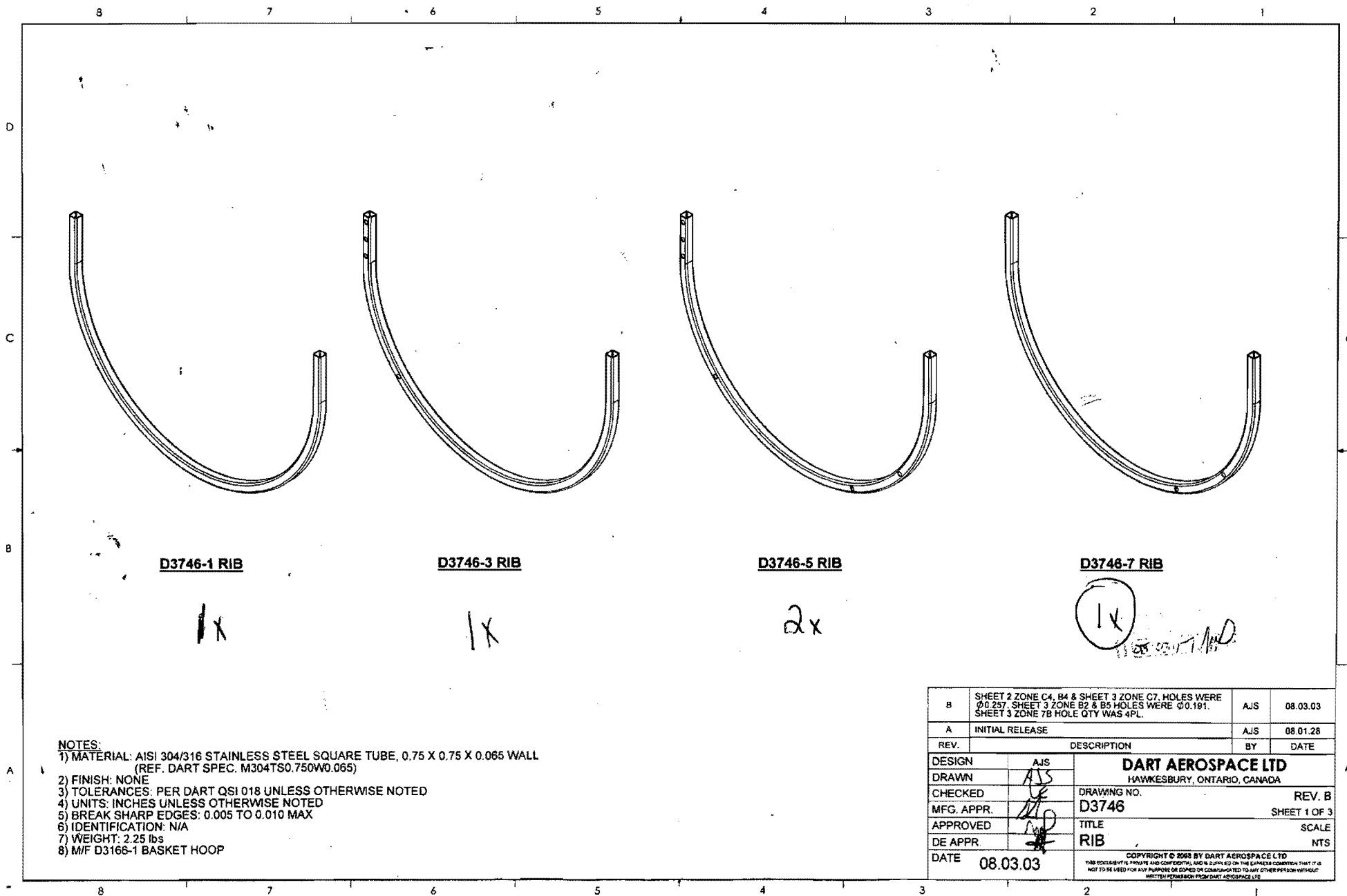
D3727-1 RIB

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16 0802-25

NOTES:

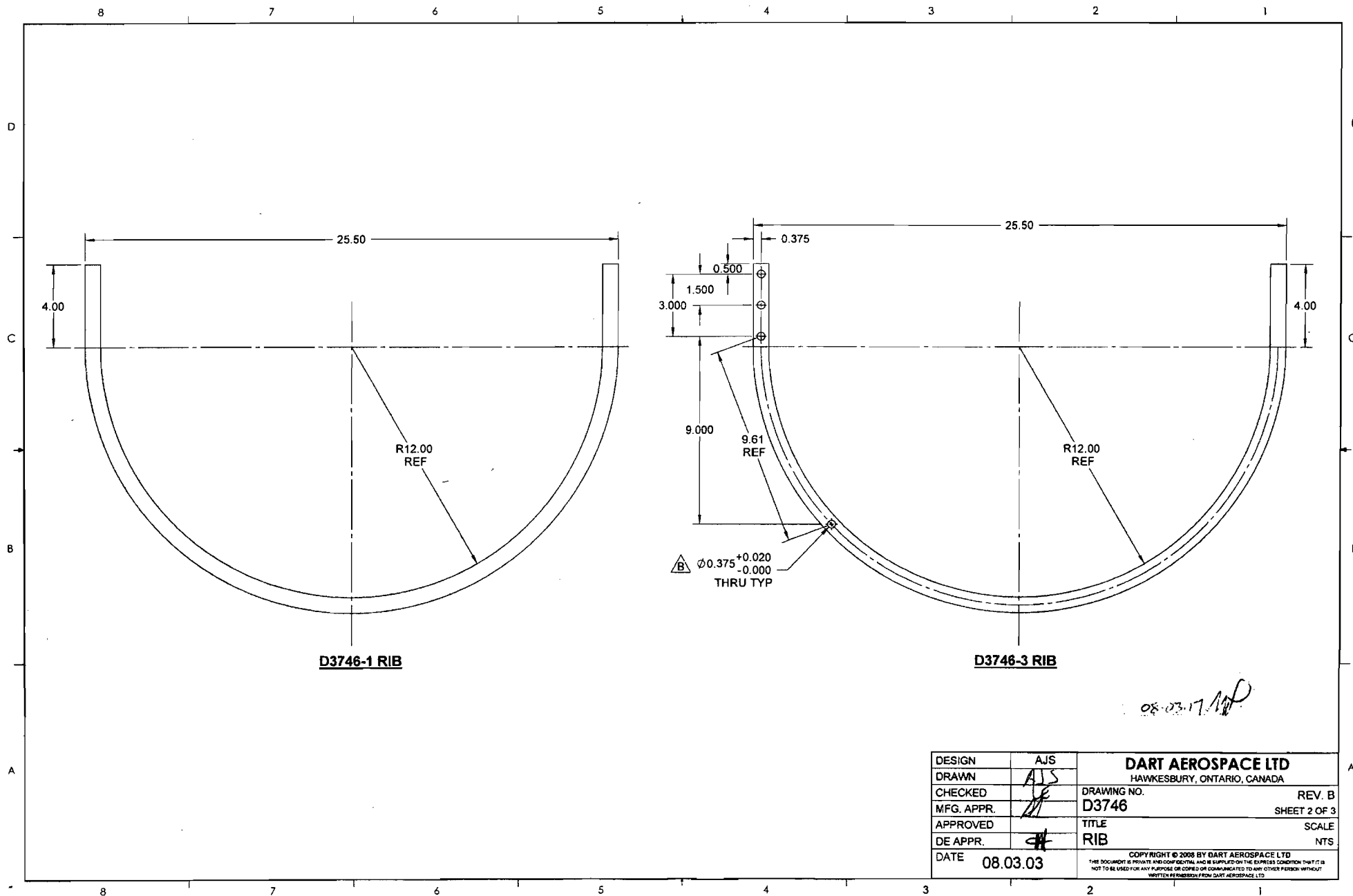
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.89 lbs

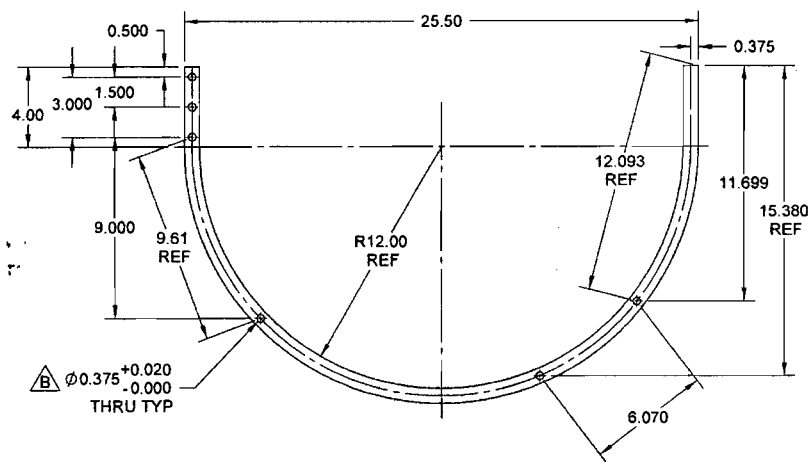
A INITIAL RELEASE		AJS	08.01.28
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ASS		
CHECKED	ME	DRAWING NO.	REV. A
MFG. APPR.	ME	D3727	SHEET 1 OF 1
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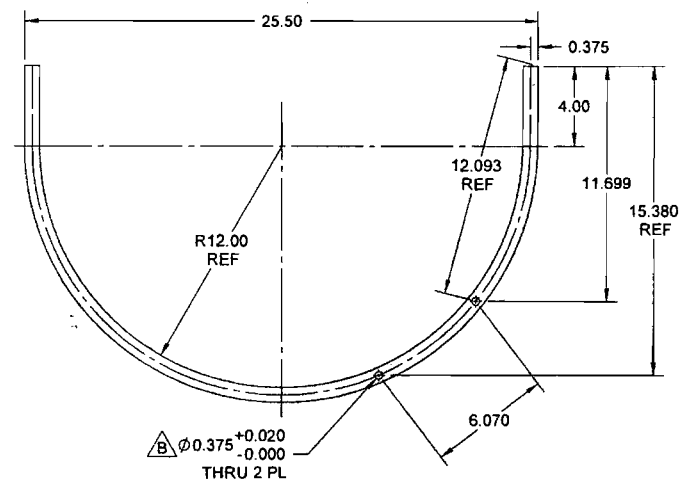
- NOTES:
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 2.25 lbs
 - 8) M/F D3166-1 BASKET HOOP

B	SHEET 2 ZONE C4, B4 & SHEET 3 ZONE C7. HOLES WERE Ø0.257. SHEET 3 ZONE B2 & B5 HOLES WERE Ø0.191. SHEET 3 ZONE 7B HOLE QTY WAS 4PL.		AJS	08.03.03
A	INITIAL RELEASE		AJS	08.01.28
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3746 TITLE RIB SCALE NTS		
DRAWN	AJS			
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MFG. APPR.	AJS			
APPROVED	AJS			
DE APPR.	AJS			
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D3746-5 RIB



D3746-7 RIB

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DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JE	DRAWING NO.	REV. B
MFG. APPR.	JE	D3746	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.	JE	RIB	NTS
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